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TOWNSEND and TOWNSEND and CREW LLP

By: \_\_\_\_\_ /Chris Fitting/  
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PATENT

Attorney Docket No.: 021756-002400US  
Client Reference No.: OID-2003-078-01

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of:

KING, NIGEL et al.

Application No.: 10/804,364

Filed: March 16, 2004

For: SEGREGATION OF DUTIES  
REPORTING

Confirmation No.: 9242

Examiner: Evans, Kimberly L.

Art Unit: 4143

**INFORMATION DISCLOSURE  
STATEMENT UNDER 37 CFR §1.97 and  
§1.98**

Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

The references cited on the attached PTO/SB/08A and PTO/SB/08B forms are being called to the attention of the Examiner. Copies of the references [in compliance with the requirements of 37 CFR §1.98(a)(2)] are enclosed. It is respectfully requested that the cited references be expressly considered during the prosecution of this application, and the references be made of record therein and appear among the "references cited" on any patent to issue therefrom.

As provided for by 37 CFR 1.97(g) and (h), no representation is being made that a search has been conducted or that this statement encompasses all the possible relevant information, and no inference should be made that the information and references cited are, or are considered to be material to patentability because they are in this statement. No inference

/K.E./

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should be made that the information and references cited are prior art merely because they are in this statement.

Applicant believes that no fee is required for submission of this statement. However, if a fee is required, the Commissioner is authorized to deduct such fee from the undersigned's Deposit Account No. 20-1430. Please deduct any additional fees from, or credit any overpayment to, the above-noted Deposit Account.

Respectfully submitted,

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Substitute for form 1449A/PTO				<b>Complete if Known</b>	
				Application Number	10/804,364
				Filing Date	March 16, 2004
				First Named Inventor	King, Nigel
				Art Unit	4143
				Examiner Name	Evans, Kimberly L.
Sheet	1	of	3	Attorney Docket Number	021756-002400US

U.S. PATENT DOCUMENTS					
Examiner Initials*	Cite No.	Document Number Number Kind Code <sup>2</sup> (if known)	Publication Date MM-DD-YYYY	Name of Patentee or Applicant of Cited Document	Pages, Columns, Lines, Where Relevant Passages or Relevant Figures Appear
/K.E./	AA	US-7,246,137	07-07-2007	Paulus et al.	
	AB	US-7,222,329	05-22-2007	Cole et al.	
	AC	US-7,216,132	05-08-2007	Flam	
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	AE	US-7,113,914	09-26-2006	Spielmann et al.	
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	AG	US-7,006,992	02-28-2006	Packwood	
	AH	US-6,876,992	04-05-2005	Sullivan	
	AI	US-6,850,643	02-01-2005	Smith et al.	
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	BI	US-2003/0236725 A1	12-25-2003	Hickox et al.	
Examiner Signature	/Kimberly Evans/			Date Considered	02/29/2008

EXAMINER: Initial if reference considered, whether or not citation is in conformance with MPEP 609. Draw line through citation if not in conformance and not considered. Include copy of this form with next communication to applicant. <sup>1</sup>Applicant's unique citation designation number (optional). <sup>2</sup>Kind Codes of U.S. Patent Documents at [www.uspto.gov](http://www.uspto.gov) or MPEP 901.04. <sup>3</sup>Enter Office that issued the document, by the two-letter code (WIPO Standard ST.3). <sup>4</sup>For Japanese patent documents, the indication of the year of the reign of the Emperor must precede the serial number of the patent document. <sup>5</sup>Kind of document by the appropriate symbols as indicated on the document under WIPO Standard ST. 16 if possible. <sup>6</sup>Applicant is to place a check mark here if English language Translation is attached.

Substitute for form 1449A/PTO				<b>Complete if Known</b>	
				Application Number	10/804,364
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Sheet	2	of	3	Attorney Docket Number	021756-002400US

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		Number Kind Code <sup>2</sup> (if known)			
/K.E.	BJ	US-2003/0225687 A1	12-04-2003	Lawrence	
	BK	US-2003/0216991 A1	11-20-2003	Baker	
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	BP	US-2002/0038217 A1	03-28-2002	Young	

FOREIGN PATENT DOCUMENTS					
Examiner Initials*	Cite No. <sup>1</sup>	Foreign Patent Document	Publication Date MM-DD-YYYY	Name of Patentee or Applicant of Cited Document	Pages, Columns, Lines, Where Relevant Passages or Relevant Figures Appear
		Country Code <sup>3</sup> Number <sup>4</sup> Kind Code <sup>2</sup> (if known)			

Examiner Signature	/Kimberly Evans/	Date Considered	02/29/2008
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Substitute for form 1449B/PTO				<i>Complete if Known</i>	
				<i>Application Number</i>	10/804,364
				<i>Filing Date</i>	March 16, 2004
				<i>First Named Inventor</i>	King, Nigel
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				<i>Examiner Name</i>	Evans, Kimberly L.
Sheet	3	of	3	<i>Attorney Docket Number</i>	021756-002400US

NON PATENT LITERATURE DOCUMENTS					
Examiner Initials *	Cite No. <sup>1</sup>	Include name of the author (in CAPITAL LETTERS), title of the article (when appropriate), title of the item (book, magazine, journal, serial, symposium, catalog, etc.), date, page(s), volume-issue number(s), publisher, city and/or country where published.			T <sup>2</sup>
/K.E./	BQ	GRAY, N.S., "RISK.02, PRAM It or Walk Away," <u>AACE International Transactions</u> , 4 pages (1998).			<input type="checkbox"/>
	BR	KING, N., "The convergence of financial and supply chain planning," <u>Management Accounting-London</u> , 77(5):30-34 (1999).			<input type="checkbox"/>
	BS	KOKMEN, L., "Web takes matchmaking to online level," <u>Denver Post</u> , 9/21/98, pg. F.06; 2 pages downloaded from <a href="http://proquest.umi.com/pqdweb?index=27&amp;sid=4&amp;srchmode=1&amp;vinst=PROD&amp;fmt=3&amp;client=d19649&amp;RQT=309&amp;Vname=POD">http://proquest.umi.com/pqdweb?index=27&amp;sid=4&amp;srchmode=1&amp;vinst=PROD&amp;fmt=3&amp;client=d19649&amp;RQT=309&amp;Vname=POD</a>			<input type="checkbox"/>
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